

IN RE:
LINDA A HIX

CASE NO. 06 B 06817

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-2021

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/12/2006 and was confirmed 08/17/2006.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 02/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL	SECURED	8275.00	840.56	2292.87
DRIVE FINANCIAL	UNSECURED	3369.05	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4317.54	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
FIRST NATL BANK OF MARIN	UNSECURED	546.91	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT&T CREDIT MANAGEMENT	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	991.17	.00	.00
CAVALRY INVESTMENTS	UNSECURED	15604.02	.00	.00
CBA COLLECTION BUREAU OF	UNSECURED	NOT FILED	.00	.00
CBCS	UNSECURED	NOT FILED	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO DEPT OF	UNSECURED	2670.00	.00	.00
COLLECTION COMPANY OF AM	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
CRED PROTECTION ASSOCIAT	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	SECURED NOT I	289.78	.00	.00
EVERHOME MORTGAGE	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE COMMUNICAT	UNSECURED	1089.10	.00	.00
FASHION BUG/SOANB	UNSECURED	NOT FILED	.00	.00
GEMB/EXXONMOBIL	UNSECURED	NOT FILED	.00	.00
GENESIS FINANCIAL SOLUTI	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00

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ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	2861.88	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	294.64	.00	.00
NATIONAL RECOVERIES INC	UNSECURED	NOT FILED	.00	.00
NATIONAL RECOVERIES INC	UNSECURED	NOT FILED	.00	.00
PARK DANSEN	UNSECURED	NOT FILED	.00	.00
PAYDAY LOANS INC	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	107.73	.00	.00
PLAZA ASSOCIATES	UNSECURED	NOT FILED	.00	.00
PLAZA ASSOCIATES	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL RECOVERY	UNSECURED	NOT FILED	.00	.00
PROGRESSIVE ASSET MANAGE	UNSECURED	97.90	.00	.00
STOP LOSS INC	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	.00	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
WEST ASSET MANAGEMENT	UNSECURED	NOT FILED	.00	.00
WOW INTERNET AND CABLE	UNSECURED	NOT FILED	.00	.00
NATIONAL RECOVERIES INC	UNSECURED	434.78	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	2932.27	.00	.00
SBC	UNSECURED	641.12	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	84.18	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	97.90	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,525.25		786.70
TOM VAUGHN	TRUSTEE			234.71
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,154.84	
PRIORITY		.00
SECURED		2,292.87
INTEREST		840.56
UNSECURED		.00
ADMINISTRATIVE		786.70
TRUSTEE COMPENSATION		234.71
DEBTOR REFUND		.00
TOTALS	4,154.84	4,154.84

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE